

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

0600440

JAN 27 11 09 22

<p>1. Qualifying Name and Address of Candidate</p> <p><i>Ronald M. Col., M.D.</i> <i>15153 Arlington Ave.</i> <i>Darton Springs, LA 70726</i></p>	<p>2. Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p><i>Livingston Parish</i> <i>Courier</i></p>	<p>OFFICE USE ONLY</p> <p><i>10/03</i></p> <p><i>Jupp</i> <i>1/27</i></p>
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3. Date of Primary: *October 4th, 2003*

This report covers from *Jan 1, 2005* through *Dec 31, 2004*

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 10th day prior to general	

5. FINAL REPORT is:

Withdrawn Filed after the election AND all fees and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
7995 Vincent Rd.
Darton Springs, LA 70726

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

8. Name of Person Preparing Report: *Ronald M. Col*

Daytime Telephone: *225.791.1152*

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

9. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheets if necessary).

This *27* day of *January* *2006*

Ronald M. Col
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

225.791.1152
 Daytime Telephone

 Signature of Treasurer

 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	460.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	460.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	492.10
15. Plus total receipts this period <small>(Line 8 above)</small>	Ø
16. Less total disbursements this period <small>(Line 13 above)</small>	460.00
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	32.10

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>Donald H. Lee M.D.</i> <i>25153 Arlington Ave.</i> <i>Durham Springs, LA 70126</i>	2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>5,250.00</u> d. Balance due \$ <u>2,750.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

1. Name and address of lender (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MLK School Lunch Fund PO BOX 193 Danvers Springs, LA 70726	1.27.05	Donation	100.00
DSHS 1006 North Range Ave Danvers Springs, LA 70726	1.30.05	Donation	25.00
Willie Brown Friends of Sheriff	8.2.05	Donation	100.00
Livingston Parish News 655 Hitchell Lane Danvers Springs, LA 70726	4.15.05	ad	110.00
American Legion 30906 Wood Knoll Dr. Danvers Springs, LA 70726	5.3.05	Donation	100.00
DSAS 1000 North Range Ave. Danvers Springs, LA 70726	9.13.05	Donation	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			460.00

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